

The Provision Of Education And Nutrition Welfare (Pen Welfare)
Receipts and Payments Accounts for the period ended 31st January 2022
to 31st March 2023

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

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Basic information

Address

2 Thorne Road
Huddersfield
HD1 3JJ

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1197723

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	31 st	Jan	2022		31 st	Mar	2023

Section A Reference and administration details

Charity name

The Provision Of Education And Nutrition Welfare (Pen Welfare)

Other names charity is known by

None

Registered charity number (if any)

1197723

Charity's principal address

2 Thorne Road	
Huddersfield	
Postcode	HD1 3JJ

Names of the charity trustees who manage the charity

	Trustee name
1	Paul Normandale
2	Imtiaz Anwar
3	Zulfkhar Ahmad
4	Dr Waqaar Akram

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – foundation registered 31 Jan 2022
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none"> 1. Appointment of charity trustees <ol style="list-style-type: none"> 1. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO, to be carried out for the public benefit in rural communities in Pakistan, are: the advancement of education and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage through the provision of food, grants, items and services to individuals in need and/or charities, or other organisations, working to assist such individuals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;

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had regard to the guidance issued by the Charity Commission on public benefit)

- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to register on charity commission.

Section E

Financial review

Brief statement of the charity's policy on reserves

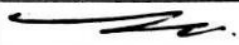
The charity doesn't have reserve policy, this will be reviewed in the future.

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Section F Declaration


The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZULFKAR Ahmad	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/04/2024.	


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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name The Provision Of Education And Nutrition Welfare (Pen Welfare)		No (if any) 1197723		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 31.01.2022	To	Period end date 31.03.2023	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	655		-	655	-
Sub total (Gross income for AR)	655	-	-	655	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	655	-	-	655	-
A3 Payments					
Governance	655		-	655	-
Sub total	655	-	-	655	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	655	-	-	655	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds					
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-		
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Zulfkar Ahmad		12/04/2024